

County EL DORADO
System Improvement Plan Approval Document
Submitted September 29, 2004

Program Areas	Improvement Plan			Anticipated Date of Completion
	*Required		Strategy	
	Yes	No		
Safety:				
<ul style="list-style-type: none">Recurrence of Maltreatment		√	<ul style="list-style-type: none">Develop system to capture data on services offered/provided to at-risk familiesDevelop procedure and train staff on consistent investigation/input of data into CWS/CMSStaff all new referrals which had prior intervention and track SDM tools for identification of common characteristics in high-risk familiesDevelop stronger collaboration between CWS and service providers	3/30/05
			<i>Data reports, Safe Measures and contact with county will be used to monitor progress</i>	
<ul style="list-style-type: none">Abuse/Neglect in foster care		√		
<ul style="list-style-type: none">Timely ER Response (process measure)		√	<ul style="list-style-type: none">Develop policy and train staff on correct date to use for referralMonitor designation of referral response times and SW response time through Business Objects reportsTrain clerical staff on data entryReview data input for accuracy and consistency	1/1/05
			<i>Data reports, Safe Measures and contact with county will be used to monitor progress</i>	
<ul style="list-style-type: none">Social Worker Visits with child (process measure)	√		<ul style="list-style-type: none">Internal audits are performed by supervisors monthly to track compliance levels for this measureCounty’s policy is that children, families and substitute care providers must be seen timely in order to ensure compliance with visits specified in case plans and to	Operational

*The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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			ensure child safety	
			<i>Data reports, Safe Measures and contact with county will be used to monitor progress</i>	
Permanency				
• Time to Reunification		√		
• Time to Adoption		√		
• Placement Stability		√		
• Foster Care re-entry	√		<ul style="list-style-type: none"> • Ensure standardized use of SDM tools consistently/accurately by SW staff • Ensure case plans effectively address SDM findings to focus on client's needs • Review previous services to determine effectiveness • Collaborate with community partners on development of aftercare plan for cases where dependency dismissed • Implement a family-focused case planning model 	6/1/05
			<i>Data reports, Safe Measures and contact with county will be used to monitor progress</i>	
Well-Being				
• Preserving family relationships				
• Least Restrictive Placements				
• ICWA Placements				
• ILP				

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	Yes	No		
Systemic				
• Statewide Information System				
• Case Review System				
• Qualify Assurance System				
• Training				
• Service Array				
• Agency Responsiveness to the Community				
• Foster and Adoptive Parent Licensing, Recruitment and Retention				

*The “yes” in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.